

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DANIEL H EDWARDS
Post Office Box 974
Amite, LA 70422

2. Office Sought (Include title of office as well)

Sheriff
Tangipahoa Parish
Tangipahoa Parish

OFFICE USE ONLY

Report Number: 41726

Date Filed: 8/15/2014

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Election _____

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of August, 2014.

Daniel H Edwards

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985-517-9090

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 35,754.58
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 35,754.58

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 268,040.20
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 35,754.58
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 232,785.62

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 40,000.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SARAH THOMAS 4852 Shelley Ct Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
1ST UNITED PENTECOSTAL CHURCH 15668 Fischers Lane Ponchatoula, LA 70454	12/19/2013	Donation	\$ 50.00
AMERICAN CANCER SOCIETY 2605 River Road New Orleans, LA 70121	04/11/2013	Donation	\$ 100.00
AMERICAN CANCER SOCIETY 2605 River Road New Orleans, LA 70121	10/09/2013	Relay for Life Fund Raiser Contribution	\$ 500.00
AMITE ROTARY CLUB PO Box 721 Amite, LA 70422	01/20/2013	Dues	\$ 200.00
AMITE ROTARY CLUB PO Box 721 Amite, LA 70422	02/26/2013	Donation	\$ 50.00
AMITE ROTARY CLUB PO Box 721 Amite, LA 70422	04/18/2013	Dues	\$ 300.00
AMITE ROTARY CLUB PO Box 721 Amite, LA 70422	05/15/2013	Golf Tournament Sponsorship	\$ 350.00
AMITE ROTARY CLUB PO Box 721 Amite, LA 70422	05/30/2013	Dues	\$ 175.00
3. SUBTOTAL (optional)			\$1,725.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEACON LIGHT BAPTIST CHURCH OF HAMMOND 500 East Hanson Avenue Hammond, LA 70403	08/01/2013	Donation	\$ 100.00
BEDICO COMMUNITY CENTER 28228 Bedico Creek Lane Ponchatoula, LA 70454	10/29/2013	Senior Citizens Supper Sponsorship	\$ 300.00
BOY SCOUTS OF AMERICA Troup 340 9644 Brookline Ave Baton Rouge, LA 70808	05/01/2013	Donation	\$ 100.00
CASA 1504 W Church St Hammond, LA 70404	10/31/2013	Donation	\$ 100.00
CITY CLUB OF HAMMOND PO Box 1706 Hammond, LA 70404	10/31/2013	Dues	\$ 350.00
CITY OF INDEPENDENCE SUMMER BASEBALL LEAGUE Hwy 51 North Independence, LA 70443	06/10/2013	Summer Baseball League Sponsorship	\$ 125.00
DOUGLAS KENT JEWELER INC. 2724 W Thomas Street Hammond, LA 70401	05/15/2013	Purchase of Pendant for Amite Oyster Day Festival	\$ 136.25
FELLOWSHIP OF CHRISTIAN ATHLETES 1113 Range Ave 110-135 Denham Springs, LA 70726	04/15/2013	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$1,461.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FELLOWSHIP OF CHRISTIAN ATHLETES 1113 Range Ave 110-135 Denham Springs, LA 70726	12/03/2013	Banquet Sponsorship	\$ 500.00
FIRST BAPTIST CHURCH OF AMITE 117 E Olive St Amite, LA 70422	04/11/2013	Donation	\$ 80.00
FIRST GUARANTY BANK VISA 401 W Thomas Street Hammond, LA 70401	01/20/2013	Ruth Chris Gift Certificates 1250 Holiday Gifts for Campaign Wrks Lnch w Camp Chair 92.49	\$ 1,342.49
GAGLIANO GROUP Box 2396 Hammond, LA 70404	10/31/2013	Payment for Advertising Layout and Design for High School Football Programs	\$ 3,126.25
GREATER ST JAMES SCHOOL SYSTEM Box 338 Lutcher, LA 70071	04/30/2013	Donation	\$ 50.00
GREATER ST JAMES SCHOOL SYSTEM Box 338 Lutcher, LA 70071	07/01/2013	Donation	\$ 100.00
GUY'S QUALITY FOODS 300 N Cate Street Hammond, LA 70401	01/08/2013	Food for Campaign Meeting	\$ 134.56
HAMMOND BLACK HERITAGE FOUNDATION 100 Pheonix Square Hammond, LA 70401	01/18/2013	Sponsor of 2nd Saturday Leadership Breakfast	\$ 300.00
3. SUBTOTAL (optional)			\$5,633.30
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HAMMOND CHAMBER OF COMMERCE 300 N W Railroad Ave Hammond, LA 70401	09/20/2013	Donation	\$ 100.00
HAMMOND FEDERATION OF POLICE OFFICERS 301 West Thomas Street Hammond, LA 70401	02/23/2013	Sponsorship of Policeman's Ball - Hammond Police Union	\$ 900.00
HAMMOND FLORIST 203 West Thomas Street Hammond, LA 70401	05/09/2013	Florial Arrangements for Funeral	\$ 226.60
HAMMOND FLORIST 203 West Thomas Street Hammond, LA 70401	10/09/2013	Floural Arrangements for Funeral	\$ 254.00
HAMMOND HIGH SCHOOL 201 Tornado Drive Hammond, LA 70401	12/10/2013	Donation for Pro Start Program	\$ 40.00
HAMMOND RECREATION DEPARTMENT PO Box 2788 Hammond, LA 70404	02/01/2013	Baseball Program Donation	\$ 100.00
HAMMOND RECREATION DEPARTMENT PO Box 2788 Hammond, LA 70404	04/11/2013	Donation for Hammond Pro Start Program	\$ 250.00
HAMMOND ROTARY CLUB PO Box 1486 Hammond, LA 70404	02/26/2013	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,970.60
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES COX ADVERTISING 26143 Blahut Road Hammond, LA 70403	10/31/2013	Advertising	\$ 100.00
JON BELL EDWARDS CAMPAIGN FOR GOV PO Box 160 Amite, LA 70422	02/26/2013	Campaign Contribution	\$ 2,500.00
JON BELL EDWARDS CAMPAIGN FOR GOV PO Box 160 Amite, LA 70422	10/09/2013	Campaign Contribution	\$ 2,500.00
LSU - ATHLETICS FOUNDATION PO Box 711 Baton Rouge, LA 70821	01/24/2013	Donation	\$ 250.00
LSU - ATHLETICS FOUNDATION PO Box 711 Baton Rouge, LA 70821	02/01/2013	Donation	\$ 100.00
LITTLE ITALIAN FESTIVAL 369 Charles Sinagra Ave Independence, LA 70422	04/15/2013	Advertisement in Program	\$ 200.00
LORANGER HIGH SCHOOL BASEBALL 59656 Pulston Road Amite, LA 70422	06/01/2013	Program Advertising	\$ 100.00
LORANGER MIDDLE SCHOOL 59656 Puleston Road Amite, LA 70422	09/20/2013	Program Advertisement	\$ 100.00
3. SUBTOTAL (optional)			\$5,850.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MACEDONIA BAPTIST CHURCH 910 E Park St Hammond, LA 70401	09/10/2013	Donation	\$ 100.00
MATER DELOROSA HIGH SCHOOL 509 Pine Street Independence, LA 70443	03/05/2013	Donation	\$ 100.00
MOUNT ZION BAPTIST CHURCH 1300 Palmetta Rd Hammond, LA 70401	04/11/2013	Donation	\$ 50.00
MURPHY'S FAMILY RESTAURANT LLC 204 W Oak Street Amite, LA 70422	01/09/2013	Host Southeastern La University Fe-Lion Lunch	\$ 150.89
MYSTIC KREWE OF LOUISIANA c/o Chairman 416 Cannon HOB Washington, DC 20001	01/20/2013	Tickets for Mystic Krewe of Louisiana Ball in Washington DC	\$ 400.00
NATIONAL RIFLE ASSOCIATION Box 420648 Palm Coast, FL 32142	09/20/2013	Donation	\$ 175.00
NEW LIFE MINISTRIES 21526 Hwy 16 Amite, LA 70422	05/01/2013	Donation	\$ 150.00
NEW LIFE MINISTRIES 21526 Hwy 16 Amite, LA 70422	08/01/2013	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,225.89
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OAK GROVE BAPTIST CHURCH 2420 Wardline Rd Oak Grove, LA 70442	04/24/2013	Donation	\$ 100.00
OMNI STORAGE LLC 19120 HWY 190 Hammond, LA 70401	01/25/2013	Annual Rental Fees - Campaign Material Storage	\$ 1,788.00
OPTIONS INC. 19362 W Shelton Rd Hammond, LA 70401	04/11/2013	Donation	\$ 1,000.00
PEAR RIDGE CHURCH 1800 Corbin Road Hammond, LA 70401	01/24/2013	Donation	\$ 200.00
PONCHATOU LA BIDDY BASEBALL LEAGUE 19030 Ponchatoula Parks Drive Ponchatoula, LA 70442	04/15/2013	Team Sponsorship	\$ 275.00
RICHARD MURPHY HOSPICE 1109 S Chestnut Street Hammond, LA 70401	04/18/2013	Hospice Fundraiser Sponsorship	\$ 1,000.00
ROCK ZION BAPTIST CHURCH 15457 La Hwy 1064 Natalbany, LA 70451	09/10/2013	Donation	\$ 100.00
SCOTT PERRILLOUX CAMPAIGN 601 W Thomas Street Hammond, LA 70401	10/09/2013	Campaign Contribution	\$ 1,000.00
3. SUBTOTAL (optional)			\$5,463.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHEASTERN LOUISIANA UNIVERSITY c/o Lions Athletics Association 401 N Hazel St Hammond, LA 70402	02/01/2013	Sponsorship of Field Trip for SLU Laboratory School	\$ 500.00
SOUTHEASTERN LOUISIANA UNIVERSITY c/o Lions Athletics Association 401 N Hazel St Hammond, LA 70402	02/23/2013	Sponsorship of Radio Talk Show for Athletics Department	\$ 2,500.00
SOUTHEASTERN LOUISIANA UNIVERSITY c/o Lions Athletics Association 401 N Hazel St Hammond, LA 70402	05/09/2013	Donation/Sponsorship of Women's Basketball Pride Club	\$ 300.00
SPECIAL OLYMPICS OF LOUISIANA 1000 E Morris Ave Hammond, LA 70401	10/31/2013	Donation	\$ 100.00
ST PAULS HIGH SCHOOL 917 S Jahncke Ave Covington, LA 70433	02/01/2013	Donation	\$ 60.00
ST THOMAS AQUINAS HIGH SCHOOL c/o Falaya Fling Sponsorship 14520 Voss Drive Hammond, LA 70401	03/05/2013	School Fund Raiser Sponsorship	\$ 2,500.00
ST THOMAS AQUINAS HIGH SCHOOL c/o Falaya Fling Sponsorship 14520 Voss Drive Hammond, LA 70401	09/20/2013	Coach Valente Scholarship Fund	\$ 500.00
SWEET WATER BAPTIST CHURCH 5632 Beach Springs Rd Quitman, LA 71268	08/01/2013	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$6,560.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
TANGI - STARZ BASEBALL LEAGUE C/O COH Box 2788 Hammond, LA 70404	05/15/2013	Team Sponsorship	\$ 150.00
TANGI HOME BUILDERS ASSOCIATION 109 W Minnissota Park Suite 2 Hammond, LA 70401	04/30/2013	Sponsorship for Fundraiser	\$ 250.00
TANGI HOME BUILDERS ASSOCIATION 109 W Minnissota Park Suite 2 Hammond, LA 70401	09/20/2013	Tickets to Banquet	\$ 90.00
TANGIPAHOA ASSOCIATION FOR RETARDED CITIZENS 305 N Cypress Street Hammond, LA 70401	03/05/2013	Donation	\$ 350.00
TANGIPAHOA ASSOCIATION FOR RETARDED CITIZENS 305 N Cypress Street Hammond, LA 70401	04/30/2013	Donation	\$ 100.00
TANGIPAHOA NAACP 203 Bourgeois St Amite, LA 70422	09/10/2013	Donation	\$ 150.00
TANGIPAHOA PARISH BLACK HERITAGE MUSUEM George Perkins Scholarship 1600 Pheonix Square Hammond, LA 70401	06/10/2013	Sponsorship - 2nd Saturday Prayer Breakfast	\$ 300.00
TANGIPAHOA PARISH BLACK HERITAGE MUSUEM George Perkins Scholarship 1600 Pheonix Square Hammond, LA 70401	09/10/2013	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,490.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TANGIPAHOA PARISH BLACK HERITAGE MUSUEM George Perkins Scholarship 1600 Pheonix Square Hammond, LA 70401	09/10/2013	Donatoin	\$ 350.00
THE FULLER CENTER FOR HOUSING 955 S Morrison Blvd Hammond, LA 70403	04/30/2013	Donation	\$ 100.00
TOMMIE MCMORRIS BAND 12466 Hwy 190 Hammond, LA 70401	11/15/2013	Band for Christmas Party	\$ 1,000.00
US POSTMASTER 101 S W Railroad Ave Hammond, LA 70404	09/20/2013	Postage Expense	\$ 46.00
VERIZON TELEPHONE 1800 Railroad Ave Hammond, LA 70401	02/01/2013	Telephone Expense	\$ 536.59
VERIZON TELEPHONE 1800 Railroad Ave Hammond, LA 70401	04/11/2013	Telephone Expense	\$ 255.00
VERIZON TELEPHONE 1800 Railroad Ave Hammond, LA 70401	06/01/2013	Telephone Expense	\$ 538.78
VERIZON TELEPHONE 1800 Railroad Ave Hammond, LA 70401	07/01/2013	Telephone Expense	\$ 293.38
3. SUBTOTAL (optional)			\$3,119.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON TELEPHONE 1800 Railroad Ave Hammond, LA 70401	09/20/2013	Telephone Expense	\$ 263.48
VERIZON TELEPHONE 1800 Railroad Ave Hammond, LA 70401	10/01/2013	Telephone Expense	\$ 273.48
VERIZON TELEPHONE 1800 Railroad Ave Hammond, LA 70401	10/31/2013	Telephone Expense	\$ 254.67
VERIZON TELEPHONE 1800 Railroad Ave Hammond, LA 70401	12/03/2013	Telephone Expense	\$ 264.16
WAL MART 2799 W Thomas St Hammond, LA 70401	12/05/2013	Turkey's for Christmas Party	\$ 200.00
3. SUBTOTAL (optional)			\$1,255.79
4. TOTAL (optional - complete only on last page of this schedule)			\$ 35,754.58

Form 102. Rev. 3/98. Page Rev. 3/98